



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500038182**

<b>Ship To:</b> SDFD LFGRD SVCS JR GUARD LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	<b>Center ID:</b> FDLJ	<b>Bill To:</b> SDFD LFGRD SVCS JR GUARD LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	<b>Date:</b> 11/26/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> NICOLE RAO
			<b>Telephone:</b>

<b>Vendor:</b>  PRAESIDIUM PO Box 202002 Arlington TX 76006-8002		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b>
<b>Vendor ID:</b> 10027889	<b>Phone:</b> 817-801-7773	<b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>IN TOWN TRAINING</b> ARMATUS ONLINE TRAINING USAGE FOR THE MONTH OF JULY 2012 (11 USER @ \$15.00 PER USER)</p> <p>NANNINGA, EMILY 0209 BURROWS, CHRIS 4974 SCHWIG, HANS 6699 MULVEY, TREVOR 7985 FARREN, MONICA 9922 GLEASON, KELSIE 0725 LOWE, MICHAEL 1775 SULLIVAN, SARA 6001 VILLAFANA, ANGELLE 1015 CANALE, KORI 1234 EVANS, SEAN 0628</p>	11 EA	USD 15.00	USD 165.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$		165.00		
			Tax \$		0.00		
			<b>PO Total \$</b>		<b>165.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				